

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
ROLANDO P PEDROSO

CASE NO. 06 B 04140

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-7953

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/13/06 and confirmed on 06/09/06.
2. The case was converted to Chapter 7 after confirmation, 01/30/2008.
3. The Debtor paid a total of \$ 6615.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	2019.28	.00	600.02
AMERICREDIT FINANCIAL	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	1587.88	.00	471.83
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3448.30	.00	1024.65
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
RADIO SHACK CORP	UNSECURED	NOT FILED	.00	.00
CHASE BANK	SECURED	500.00	46.99	251.10
CITIFINANCIAL MORTGAGE	CURRENT MORTG	.00	.00	.00
CHASE BANK	UNSECURED	3420.15	.00	1016.30

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	500.00	.00	10475.61	.00	10975.61
PRINCIPAL PAID	251.10	.00	3112.80	.00	3363.90
INTEREST PAID	46.99	.00	.00	.00	46.99
TOTAL PAID	298.09	.00	3112.80	.00	3410.89

The Debtor's attorney, ZALUTSKY & PINSKI, was allowed \$ 3000.00 and was paid \$ 46.00 direct and \$ 2954.00 through the plan.

The Trustee received \$ 250.11 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging

of 2  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 04/18/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE